

EXHIBIT

38

12/30/17 RECEIVED Chemicals
Seal # [redacted]
Tay [signature]

01/03/18 Verified/Lot #/Exp. Quantity With Fiscal
Seal # [redacted]
Tay [signature]

03/28/18 Verified/Lot #/Exp. Quantity With AWS
Seal # [redacted]
Tay [signature]

04/13/18 Verified/Lot #/Exp. Quantity With AWS
Seal # [redacted]
Tay [signature]

6/22/18 Removed Seal # [redacted] - Replaced -
Tay [signature]

6/22/18 Removed Seal # [redacted] - Replaced -

7/18/18 Removed Seal # [redacted] - Replaced -
Tay [signature]

7/27/18 Removed Seal # [redacted] - Replaced -
Tay [signature]

7/27/18 Removed Seal # [redacted] - Replaced -
Tay [signature]

7/31/2018 Removed # [redacted] - Replaced -
Tay [signature]

8/08/2018 Removed # [redacted] - Replaced # [redacted]
Tay [signature]

8/09/2018 # [redacted] replaced

9/07/2018 Removed # [redacted] - Replaced -
Tay [signature]

9/11/2018 Removed # [redacted] - Replaced -
Tay [signature]

9/26/18 Removed [redacted] - Replaced

Removal chemicals - [redacted]

10/30/18 Removed [redacted]

replaced with [redacted]

10/31/18 Removal Seal # [redacted]

replaced [redacted]

11/20/18 Removal Seal # [redacted]

- Replaced [redacted]

02/13/19 Tag up Removal Seal # [redacted]

replaced [redacted]

5/9/19 Removal Seal # [redacted]

and replaced with [redacted]

5/15/19 Removal Seal # [redacted]

with [redacted]

Seal # [redacted]

5/16/19 Removal Seal # [redacted]

replaced with [redacted]

7/12/19 Removal Seal # [redacted]

replace [redacted]

8/09/19 Removal Seal # [redacted]

replaced # [redacted]

8/14/19 Removal Seal # [redacted]

replaced [redacted]

9/24/19 Removal Seal # [redacted]

replaced [redacted]

11/09/19 Removal Seal # [redacted]

Replaced # [redacted]

11/24/19 Removal Seal # [redacted]

Replaced [redacted]

12/04/19 Removal Seal # [redacted]

Replaced Seal # [redacted]

02/11/2020 Removal Seal # [redacted]

02/14/2020 Removed Seal 48242 [REDACTED]

05/21/2020 Removed Seal [REDACTED] replaced [REDACTED]

6/23/2020 Removed Seal # [REDACTED]

Replaced Seal # [REDACTED]

8/04/2020 Removed Seal # [REDACTED]

Replaced Seal # [REDACTED]

7/26/21 Removed Seal # [REDACTED]

Replaced Seal # [REDACTED]

7/26/21 Removed Seal # [REDACTED] - Replaced [REDACTED]

7/29/21 Removed Seal # [REDACTED] Replaced [REDACTED]

8/1/21 Tag Myp - [REDACTED]

December 30, 2017

1⁵² PM - On Saturday, December 30, 2017, Warden Tug
Map arrived at the Army of Riverland Marine
Security to receive the deliveries for storage.

12/30/17 - 160 - vials of Vecuronium 10 MG each Tug
Lot # [REDACTED] Exp. 6/30/2020 [REDACTED]

- 100 - vials of 20ML Potassium Chloride
Lot # [REDACTED] Exp. 7/01/2019 (50 Vials)
Lot # [REDACTED] Exp. 6/01/2018 (50 Vials)

- 125 - vials of 20ML Sterile Water (100 Vials)
Lot # [REDACTED] Exp. 01/01/2019 (+ ↓ ↓)
Lot # [REDACTED] Exp. 04/01/2019 (25 Vials)

- 280 - Vials of 25 MG/5 ML of Midazolam
Lot # [REDACTED] Exp. 06/01/2018

Tug Map 1 Dec. 30, 2017
- 12/30/17

12/30/17 160 Vials of Vecuronium 10 MG each.
Lot # [REDACTED] 50 Vials) Exp. 6/30/2020
Lot # [REDACTED] (50 Vials) Exp. 6/30/2020
Lot # [REDACTED] (60 Vials) Exp. 12/01/2018

Tug Map 1 Dec. 30, 2017
- 12/30/17

03/28/18 - All Above Accounted For. Tug Map
06/13/18 - All Above Accounted For. Tug Map
07/18/18 - All Above Accounted For. Tug Map

July 27, 2018

7/27/2018 Midazolam 50 MG/ML * 5ML Compounded
 1 vial Administration #8 Single Dose Vials

— [REDACTED] — in freezer (4 degrees)

— Discard after 09/04/2018

— 1 vial — [REDACTED]

7/27/2018 All Chemical in place [REDACTED]

— 1 vial — [REDACTED]

7/31/2018 - 25 - 20 ML Lidocaine HCl 2%

Exp. Date - 1 Aug. 2019

Lot # [REDACTED]

— 1 vial — [REDACTED]

— -14- 30 ML - Bacteriostatic Water

Lot # [REDACTED]

— Exp. 1 - May 2019 [REDACTED]

— 1 vial — [REDACTED]

8/08/18 Removed - 2 - Vials of Vancomycin from

Lot # [REDACTED] Exp. 12/2018 - 58 Vials - from

— 1 vial — [REDACTED]

Removed - 1 - 1000 Sterile Water

Lot. # [REDACTED] Exp. 10/2018 99 Vials.

— 1 vial — [REDACTED]

8/08/18 Moved eleven - 4 - single doses of Midazolam

from freezer to refrigeration Lot # [REDACTED]
 from 50 to 48°.

— 1 vial — [REDACTED]

8/09/2018 Removed - 23 - 1 - Vancomycin

Lot # [REDACTED] - 50 left

Removed - 1 - Bacteriostatic - 7 left

Removed - 1 - Lidocaine - 24 left

Removed - 12 - Potassium Chloride - 38 left

Removed - 4 Vials of Midazolam - 4 left / 45°

September 07, 2018

- Inventory -
 - Vecuronium - 138 Vials
 - [REDACTED] - 50 Vials Exp. 6/20 -
 - [REDACTED] - 50 Vials Exp. 6/20 -
 - [REDACTED] - 38 Vials Exp. 12/18 -

Potassium Chloride - 88 Vials
 - [REDACTED] 38 Vials Exp. 07/2019
 - [REDACTED] 50 Vials Exp. 06/01/2018

Midazolam - 280 Vials
 - [REDACTED] - Exp. 06/01/2018

Lidocaine - 24
 - [REDACTED] - Exp. 08/01/2019

Bacteriostatic - 7
 - [REDACTED] - Exp. 05/01/2020

Sterile Water - 124 Vials
 - [REDACTED] - Exp. 01/01/2019 - 99 Vials
 - [REDACTED] - Exp. 04/01/2019 - 25 Vials

Midazolam - 4 Vials
 - [REDACTED] - 4 Vials Exp. 7/26/2018 40 days

September 11, 2018
 Inventory all of the above all accounted for

T. J. [REDACTED]

September 26th 2018

9/26/18 Midazolam 50 MG/ML X 5 ML Compounded
 — for IV Administration #8 Single Dose Vials
 — [REDACTED] - in Freezer (14 degrees)
 — Discard After 11/05/2018 [REDACTED]
 — T. [REDACTED]

10/30/18 Placing 40 Vials of 10mg of Vecuronium Bromide

- 10 - Lot # [REDACTED] Exp. date 03/2021
 - 10 - Lot # [REDACTED] Exp. date 02/2019
 - 20 - Lot # [REDACTED] Exp. date 02/2021

- Vecuronium Bromide on hand - 178 - Vials
 - Midazolam - 4 Vials 11/5/18
 4 Vials 12/09/18
 4 Expired

T. [REDACTED]

10/31/18 Removed (4) vials of Midazolam
 Lot # [REDACTED] Exp. 11/08/2018
 8 Vials on hand 4 - 12/09/18
 4 Expired

11/20/18

Bacteriostatic Water - Placed in Inventory
 - 75 - 30 ml Vials
 Lot # [REDACTED] Exp. 07/01/2020
 02 total on hand

All Vecuronium Bromide is accounted for
 - 178 Vials -

November 20, 2018

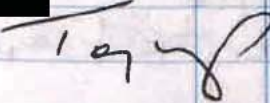
Sterile Water - 124 Vials

Tay 

December 5, 2018

Placed (4) Vials of Midazolam

Lot # 

Tay 

May 9, 2019

Placed (8) Vials of 50 mg/mL Midazolam

Lot # 

Exp. June 8, 2019

Tay 

May 15, 2019

4:35 PM - Removed (8) Vials of 50 mg/mL Midazolam

LOT # 

to refrigerator from


Freezer. Tay 

May 16, 2019

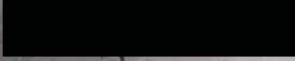
- Removed (4) Vials of 50 mg/mL Midazolam

Lot #  @ 4 - Exp. June 8, 2019

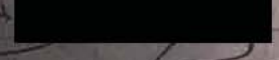
- Removed 20 Vials of Vecuronium Bromide


Lot #  - Exp. 02/2021

- Removed 7 Bacteriostatic Water

Lot #  Exp. May, 2020

- Removed 12 Potassium Chloride

Lot #  - Exp. 7/01/2019

Tay 

July 17, 2019

~~Added~~ Placed (75) Vials of Bacteriostatic Water in inventory.

7/17/19 Lot # [REDACTED] - (50) Vials - Exp. 9/01/2020
 Lot # [REDACTED] - (25) Vials - Exp. 9/01/2020

Removed Vaccinium Bromide (38) vial Lot # [REDACTED]
 7/17/19 Exp. 12/18
 - (10) Vials [REDACTED] Exp. 02/19

Removed Midazolam (280) vials [REDACTED] Exp. 6/01/18

Removed Sterile Water (49) Vials [REDACTED] Exp. 01/01/19
 7/17/19 (25 Vials) [REDACTED] Exp. 4/01/2019

- Removed Midazolam (8) Lot # [REDACTED]
 Exp. 11/05/2018
- Removed Midazolam (8) Lot # [REDACTED]
 Exp. 12/31/2018
- Removed Midazolam (4) Lot # [REDACTED]
 Exp. 12/09/2018
- Removed Midazolam (4) Lot # [REDACTED]
 Exp. 04/24/2019
- Removed Midazolam (4) Lot # [REDACTED]
 Exp. 09/04/2018

5:35 p

July 17, 2019

- Vecuronium Bromide

Lot # [REDACTED] - 100 Vials Exp. 6/2020

Lot # [REDACTED] - 10 Vials Exp. 03/2021

- Bacteriostatic Water

Lot # [REDACTED] Vials Exp. 7/01/2020

Lot # [REDACTED] Vials Exp. 9/01/2020

Lot # [REDACTED] Vials Exp. 9/01/2020

- Lidocaine

Lot # [REDACTED] Vials Exp. 8/01/2019

1 on MP [REDACTED]

August 09, 2019 - Freezer Temp 8 degrees

- * Potassium Chloride 4 Vials - 240ml per vial

- Prescription [REDACTED] Exp. 8/15/2019

* Madaxplan -

8 Vials - Lot # [REDACTED]

Exp. 8/25/19 - 50ml each

1 on MP [REDACTED]

August 14, 2019

Removed (8) vials of 50 mg of Madaxplan from freezer to refrigerator. Freezer Temp 8 degrees. refrigerator temp 47 degrees. Removed (4) vials of 240 ml. of Potassium Chloride from freezer to refrigerator.

1 on MP [REDACTED]

September
August 24, 2019

Inventory

Vecuronium Lot # [redacted] 50 vials
 Lot # [redacted] 10 vials.
 Lot # [redacted] 24 vials
 Lidocaine Lot # [redacted] 8 vials
 Bacteriostatic water [redacted]
 Lot # [redacted] 75 vials
 Lot # [redacted] 50 vials
 Lot # [redacted] 25 vials

November 24, 2019

Received

Midazolam 50mg/mL solution - 8 vials 10mL
 Lot # [redacted] Exp. 12/25/19
 Potassium Chloride 15% solution - 4 vials 60mL
 Lot # [redacted] Exp. 12/21/19
 Lidocaine 2% - 25 20mL vials
 Batch # [redacted] Exp. 4/2021

5°
Temp

December 4, 2019

Received

Potassium Chloride 15% solution - 4 60mL vials
 Lot # [redacted] Exp. 11/7/2020
 Placed in refrigerator
 Manual Midazolam 50mg/mL solution - 8 vials
 10mL Lot # [redacted]
 Placed in refrigerator

February 11, 2020 1505 25 vials

Received

Midazolam 50mg/mL solution - 8 x 10 mL vials

Lot # [REDACTED] Exp. 2/23/2020

Potassium Chloride 15% solution - 6 x 60 mL vials

Lot # [REDACTED] Exp. 2/23/2020

Freezer Temp - 7°F

[REDACTED] - Tag [REDACTED]

Received Midazolam 50mg/mL solution 8 x 10 mL vials

Lot # [REDACTED] Exp. 2/23/2020

Potassium Chloride 15% solution - 6 x 60 mL vials

Lot # [REDACTED] Exp. 02/23/2020

Freezer Temp - 5°F to Ref. Temp - 47°F

Tag [REDACTED]

August 4, 2020

Received

Vecuronium Bromide 10mg 40 vials

Lot # [REDACTED] Exp. 4/1/2022

Lidocaine 2% HCL Inj. 25 x 20 mL vials

Lot # [REDACTED] Exp. 1/1/2022

[REDACTED] - Tag [REDACTED]

[REDACTED]

[REDACTED]

July 26, 2021

Inventory

Removed	Inventory	Lot #	Exp.	Removed
Removed	Lidocaine	[REDACTED]	Exp 8/1/19	Removed
	24 vials			
Removed	Lidocaine	[REDACTED]	Exp. 4/21	Removed
	25 vials			
Removed	Bacteriostatic Water	[REDACTED]	Exp. 7/1/20	Removed
	75 vials			
Removed	Bacteriostatic Water	[REDACTED]	Exp. 9/1/20	Removed
	50 vials			
Removed	Bacteriostatic Water	[REDACTED]	Exp. 9/1/20	
	25 vials			
Removed	Vecuronium Bromide	[REDACTED]	Exp. 6/20	
	50 vials			
Removed	Vecuronium Bromide	[REDACTED]	Exp. 7/21	
	10 vials			
Removed	Vecuronium Bromide	[REDACTED]	Exp. 6/20	
	50 vials			
Removed	Potassium Chloride	[REDACTED]	Exp 1/7/20	
	8 vials			
Removed	Potassium Chloride	[REDACTED]	Exp. 2/23/20	
	6 vials			

Removed Potassium Chloride Lot # [REDACTED] Exp. 9/15/19
4 vials

Removed Midazolam Lot # [REDACTED] Exp. 2/23/20
8 vials

Removed Midazolam Lot # [REDACTED] Exp. 12/25/19
8 vials

Removed Midazolam Lot # [REDACTED] Exp. 8/25/19
8 vials

Remaining

Lidocaine 2% Lot # [REDACTED] Exp 1/22
25 x 20 ml vials

Vecuronium Bromide Lot # [REDACTED] Exp. 4/22
40 x 10 mg vials

[REDACTED] — [REDACTED]